


Date: Wednesday, 21/05/2008 2:38:06 PM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: INTERIOR TRIM KIT (AFT BULKHEAD TRIM KIT)
Job Number	: 39385		
Estimate Number	: 13260		
P.O. Number	:	Part Number	: D350766011
This Issue	: 21/05/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: IIN350-766 REV A
First Issue	: 21/05/2008	Project Number	:
Previous Run	: 38501	Drawing Revision	: A
	Type : THERMOFORMING	Material	:
Written By	: 	Due Date	: 28/05/2008
Checked & Approved By	:	Qty:	1
Comment	: Est REVA NEW ISSUE 08/04/08 DL verified by:DD	Um:	Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D350-766-011 CHG001

508/05/22 08.5.21 JLD

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D36551	PANEL
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

PANEL

batch: *38503**10*

4.0	D36553	PANEL
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

PANEL

batch: *38504**10*

5.0	MS21059L3	Nut Plate
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Nut Plate

batch: *M106042*

10 10/05/22 (1)

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Seq. #:	Machine Or Operation:	Description :
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6.0	CCR274SS34	Cherry Rivet
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Comment: Qty.: 8.0000 (s)/Unit Total : 8.0000 (s)

Cherry Rivet

batch: M157438

7.0	AN5261032R12	Screw
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Screw

batch: M1568

8.0	AN5261032R20	Screw
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Screw

batch: M15216

9.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-766-011

Location:

PPP Rev:

11.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 08/05/22

CUSTOMER RETURN

#R 08-056

Initiator: Jeun Kerr
Company: Namps Valley Helicopters
Phone No. _____
Date: June 26/8
Invoice # 6635
Order Entry # 6159
Reason for return: their customer backed out of sale.
Customer will pay freight for return.
Attach Copy of DHS Return Authorization # _____

Receiving:
Date Received: 8/6/18 **Freight Company:** CONWAY **Prepaid** ☐ **Collect** ☐

#	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
1	D350-766-011	39385	Interior Trim Kit-A/T	DAVE	8/6/18
1	D350-766-013	39387	Interior Trim Kit-Ceiling		
REFERENCE ONLY					

Condition of packaging: Good **Photograph required:** yes ☐ no ☒
Paperwork attached: P/S ☒ **Invoice** ☐ **ARC** ☐ **Docs** ☐ **Other** ☐

QC:
Quarantine: _____ **Location:** _____ **Condition of Part:** Good, not opened
Inspect: _____ **Initial:** [Signature]

#	Part #	Batch #	QC Comments	QC Approval		Scrap
				Initial	W/O #	
1	D350-766-011	B39385	Return to stock as per W/O's	[Signature]	40004	
1	D350-766-013	B39387			40006	

QA Coordinator:
Advise GM as to findings: _____ **Initial:** _____ **Date:** _____
Comments:

Issue credit: yes <input type="checkbox"/> no <input type="checkbox"/> GM Approval: _____ Date: _____	Invoice Amount: _____ Less Replacement: _____ Restock Fee: _____ Freight: _____ Net Credit: _____ DHS <input type="checkbox"/> Customer <input type="checkbox"/>
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QA: Enter into Q-Pulse with reason for return & File original. **Signed:** _____ **Date:** _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit